

DAVID CLARK COMPANY

INCORPORATED
POST OFFICE BOX 555
360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

INVOICE TO:

Invoice No.
Shipment No. S67-52718-M
Contract No.
Order No.
Req'n. No. Purchase request #FP-9-12-8

Date
Date 9/17/58

SHIP TO: Project Shoehorn
Mira Loma Air Force Station
Mira Loma, California

B/L No. Air Parcel Post - Prepaid - Registered
Routing No. of Cts. 1
Gr. 'Vt.

Attn: [REDACTED] STATINTL

PAYMENT OFFICE: Serial No. 2X253

Our Project No. 52718 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1 pair

S646, size large, for -59

HQS COPY

STATOTHR